

Invoice

INVOICE NUMBER

202302

DATE OF ISSUE

08/06/2023

DUE DATE

08/06/2023

BILLED TO

Priyanka Sharma
456, Surat Street, Surat
- 395001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

20022

Description**Unit cost****QTY****Amount**

Silver Sparkle Espadrilles

1,699

3

5,097

Topaz Tassel Loafers

1,999

1

1,999

SUBTOTAL

7,096

DISCOUNT

-4

(TAX RATE)

12 %

TAX

851.04

SHIPPING

0

INVOICE TOTAL**7,943.04**